

McCaslin, Imbus & McCaslin

632 Vine St. • Suite 900 • Cincinnati, Ohio 45202-2442 USA

THE NORTHSIDE BANK & TRUST CO
Cincinnati, Ohio

13-95 21
420

037538

DATE 10/1/03

CK#

AMOUNT

9/30/03

10/01/03

37538 \$*****48.64

PAY

*** FORTY-EIGHT DOLLARS AND SIXTY-FOUR CENTS *****

TO
THE
ORDER
OF

Allison Shaw

McCASLIN, IMBUS & McCASLIN

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

McCASLIN, IMBUS & McCASLIN

INVOICE DATE

INVOICE NO.

100103

Shaw, Allison

10/01/03 100103
010318

48.64

10/01/03	37538	48.64	0.00	48.64
DATE	CHECK#	AMOUNT	TAX	NET

McCaslin, Imbus & McCaslin

632 Vine St. • Suite 900 • Cincinnati, Ohio 45202-2442 USA

THE NORTHSIDE BANK & TRUST CO
Cincinnati, Ohio

1355 21
420

037539

DATE 10/1/03 CK#

AMOUNT

~~9/30/03~~

10/01/03

37539 \$*****120.64

PAY

*** ONE HUNDRED TWENTY DOLLARS AND SIXTY-FOUR CENTS *****

TO
THE
ORDER
OF

Clare Stork

McCASLIN, IMBUS & McCASLIN

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

McCASLIN, IMBUS & McCASLIN

INVOICE DATE

INVOICE NO.

10/01/03 100103
010318

120.64

10/01/03	37539	120.64	0.00	120.64
DATE	CHECK #	AMOUNT	TAX	TOTAL

McCaslin, Imbus & McCaslin

632 Vine St. • Suite 900 • Cincinnati, Ohio 45202-2442 USA

THE NORTHSIDE BANK & TRUST CO.
Cincinnati, Ohio

13-55 21
420

037540

DATE 10/1/03

CK#

AMOUNT

9/30/03

10/01/03

37540

\$*****79.60

PAY

*** SEVENTY-NINE DOLLARS AND SIXTY CENTS *****

TO
THE
ORDER
OF

Jamie Beyersdorfer

McCASLIN, IMBUS & McCASLIN

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

McCASLIN, IMBUS & McCASLIN

INVOICE DATE

INVOICE NO.

100129

800-275-0010

10/01/03 100103
010318

79.60

10/01/03	37540	79.60	0.00	79.60
DATE	CHECK #	AMOUNT	TAX	TOTAL

McCaslin, Imbus & McCaslin

632 Vine St. • Suite 900 • Cincinnati, Ohio 45202-2442 USA

THE NORTHSIDE BANK & TRUST CO.
Cincinnati, Ohio

13.55 21
420

037541

DATE 10/1/03 CK# 37541 AMOUNT
9/30/03
10/01/03 \$*****44.68

PAY

*** FORTY-FOUR DOLLARS AND SIXTY-EIGHT CENTS *****

TO
THE
ORDER
OF

Elizabeth Vaccari

McCASLIN, IMBUS & McCASLIN

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

McCASLIN, IMBUS & McCASLIN

10/01/03 100103
010318

44.68

10/01/03	37541	44.68	0.00	44.68
DATE	CHECK #			

Merit.

LITIGATION SUPPORT SERVICES.

602 Main Street, Suite 703

Cincinnati, Ohio 45202

(513) 381-8228 • FAX (513) 381-8254

(800) 578-1542



Job #: 020321MC

Job Date: 03/21/2002

Order Date: 03/21/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Madeira City Schools

Invoice #: 19118

Inv. Date: 03/18/2002

Balance: \$40.00

Bill To:

R. Gary Winters, ESQ
 McCaslin Imbus & McCaslin
 900 Provident Bank Building
 632 Vine Street
 Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools

Action #:**Rep:** Monica C. Cann**Cert:**

Cindy Cadet

Subpoenas Service and Mileage

\$0.00

\$40.00

PAID APR 25 2002

010318

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total \$40.00

Shipping \$0.00

Tax N/A

Total Invoice \$40.00

Payment \$0.00

Balance Due \$40.00

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.